



**PO No. | 4500057144**

<b>Ship To:</b> Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 09/12/2014 <b>Page 1 of 2</b>
<b>Vendor:</b> San Diego Gas And Electric for ACH payment PO Box 129831 San Diego CA 92112-9831		<b>Billing Contact:</b> RICHIE CATAPIA  <b>Telephone:</b>
<b>Vendor ID:</b> 10010990 <b>Phone:</b>		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>
		<b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY15 SDG&amp;E MUNI</b> SDG&E FEE FOR RE-ROUTING OF EXISTING UNDERGROUND ELECTRICAL SERVICE AT PENASQUITOS SEWER PUMP STATION FOR CIP S-12036, BACK UP GENERATORS AT SPS'S, TP, & EMTS, FUND 700008, 100% MUNI SEWER CIP.  DEPARTMENT CONTACT: MARGARET QUACH 858-292-6430	59,426 EA	USD 1.00	USD 59,426.00

**SEE LAST PAGE  
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



# City of San Diego

## PURCHASE ORDER

PO No. **4500057144**

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					Line Item Total \$ 59,426.00 Tax \$ 0.00  <b>PO Total \$ 59,426.00</b>		
					<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		